



# Campaign Finance Report

**SOUTHERN AZ HOMEBUILDERS ASSN PAC ISSUES FUND**  
**Committee #: 1094**

**Treasurer: LURIE, ALAN P**  
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## 2000 January 31st Report

**Election Cycle:** 1999-2000  
**Date Filed:** January 28, 2000  
**Reporting Period:** November 24, 1998-December 31, 1999

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$44,959.58
Total Cash Disbursements this Reporting Period:	\$18,417.02
Cash Balance at End of Reporting Period:	\$26,542.56

Report ID: 1631

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$10,725.00	\$0.00	\$10,725.00	\$10,725.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$575.37	\$0.00	\$575.37	\$575.37
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$33,659.21	\$0.00	\$33,659.21	\$33,659.21
<b>Total Income</b>		<b>\$44,959.58</b>	<b>\$0.00</b>	<b>\$44,959.58</b>	<b>\$44,959.58</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$18,417.02	\$0.00	\$18,417.02	\$18,417.02
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$18,417.02</b>	<b>\$0.00</b>	<b>\$18,417.02</b>	<b>\$18,417.02</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$18,417.02</b>			

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	12/31/1999	\$10,725.00	\$10,725.00
Address:			Cash	
Memo:	CONTRIB 25 OR LESS			
Total of Small Contributions			\$10,725.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$10,725.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	REPUBLICAN NATIONAL COMMITTEE	02/17/1999	\$31.00	\$31.00
<b>Address:</b>	310 1st St SE, , Washington, DC 20003		Cash	
<b>Memo:</b>	HANDBOOKS			
<b>Name:</b>	ARIZONA BANK	05/20/1999	\$188.00	\$188.00
<b>Address:</b>	120 N Stone Ave, , Tucson, AZ 85701		Cash	
<b>Memo:</b>	INCOME TAX			
<b>Name:</b>	BYRON HOWARD	07/06/1999	\$2,000.00	\$12,000.00
<b>Address:</b>	302 E Lawton St, , Tucson, AZ 85718		Cash	
<b>Memo:</b>	CONSULTING			
<b>Name:</b>	SUSAN BRADFORD	07/19/1999	\$10.35	\$10.35
<b>Address:</b>	1810 N Heatherbrae Ave, , Tucson, AZ 85715		Cash	
<b>Memo:</b>	SUPPLIES			
<b>Name:</b>	BYRON HOWARD	08/02/1999	\$2,000.00	\$12,000.00
<b>Address:</b>	302 E Lawton St, , Tucson, AZ 85718		Cash	
<b>Memo:</b>	CONSULTING			
<b>Name:</b>	PIMA COUNTY BUSINESS ALLIANCE	08/23/1999	\$5,000.00	\$5,000.00
<b>Address:</b>	465 W ST MARY RD, TUCSON, AZ 85701		Cash	
<b>Memo:</b>	CONSULTING			
<b>Name:</b>	BYRON HOWARD	09/02/1999	\$2,000.00	\$12,000.00
<b>Address:</b>	302 E Lawton St, , Tucson, AZ 85718		Cash	
<b>Memo:</b>	CONSULTING			
<b>Name:</b>	MARATHON MARKETING	09/27/1999	\$275.00	\$275.00
<b>Address:</b>	1535 E Broadway Blvd, , Tucson, AZ 85719		Cash	
<b>Memo:</b>	CONSULTING			
<b>Name:</b>	BYRON HOWARD	10/13/1999	\$2,000.00	\$12,000.00
<b>Address:</b>	302 E Lawton St, , Tucson, AZ 85718		Cash	
<b>Memo:</b>	CONSULTING			
<b>Name:</b>	INSTY PRINTS	10/19/1999	\$168.79	\$232.42
<b>Address:</b>	4758 E Grant Rd, , Tucson, AZ 85712		Cash	
<b>Memo:</b>	PRINTING			
<b>Name:</b>	MICHAEL BOLCHALK	10/19/1999	\$606.33	\$606.33
<b>Address:</b>	6200 E 14th St, # C200, Tucson, AZ 85711		Cash	
<b>Memo:</b>	PRINTING			
<b>Name:</b>	INSTY PRINTS	10/31/1999	\$63.63	\$232.42
<b>Address:</b>	4758 E Grant Rd, , Tucson, AZ 85712		Cash	
<b>Memo:</b>	PRINTING			
<b>Name:</b>	BYRON HOWARD	11/09/1999	\$2,000.00	\$12,000.00
<b>Address:</b>	302 E Lawton St, , Tucson, AZ 85718		Cash	
<b>Memo:</b>	CONSULTING			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	LABELS AND MORE	11/30/1999	\$73.92	\$73.92
Address:	2351 N Camino Mateo, , Tucson, AZ 85745		Cash	
Memo:	PRINTING			
Name:	BYRON HOWARD	12/09/1999	\$2,000.00	\$12,000.00
Address:	302 E Lawton St, , Tucson, AZ 85718		Cash	
Memo:	CONSULTING			
Total of Operating Expenses			\$18,417.02	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$18,417.02	

**Schedule R1 - Other receipts, interest & dividends**

		Date	Amount	Cycle To Date
<b>Name:</b>	NATIONAL BANK ARIZONA	11/30/1998	\$51.59	\$575.37
<b>Address:</b>	335 N Wilmot Rd, , Tucson, AZ 85711		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Memo:</b>	INTEREST			
<b>Name:</b>	NATIONAL BANK ARIZONA	12/31/1998	\$53.40	\$575.37
<b>Address:</b>	335 N Wilmot Rd, , Tucson, AZ 85711		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Memo:</b>	INTEREST			
<b>Name:</b>	NATIONAL BANK ARIZONA	01/31/1999	\$53.49	\$575.37
<b>Address:</b>	335 N Wilmot Rd, , Tucson, AZ 85711		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Memo:</b>	INTEREST			
<b>Name:</b>	NATIONAL BANK ARIZONA	02/28/1999	\$46.58	\$575.37
<b>Address:</b>	335 N Wilmot Rd, , Tucson, AZ 85711		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Memo:</b>	INTEREST			
<b>Name:</b>	NATIONAL BANK ARIZONA	03/31/1999	\$45.61	\$575.37
<b>Address:</b>	335 N Wilmot Rd, , Tucson, AZ 85711		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Memo:</b>	INTEREST			
<b>Name:</b>	NATIONAL BANK ARIZONA	04/30/1999	\$44.20	\$575.37
<b>Address:</b>	335 N Wilmot Rd, , Tucson, AZ 85711		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Memo:</b>	INTEREST			
<b>Name:</b>	NATIONAL BANK ARIZONA	05/31/1999	\$45.58	\$575.37
<b>Address:</b>	335 N Wilmot Rd, , Tucson, AZ 85711		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Memo:</b>	INTEREST			
<b>Name:</b>	NATIONAL BANK ARIZONA	06/30/1999	\$44.05	\$575.37
<b>Address:</b>	335 N Wilmot Rd, , Tucson, AZ 85711		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Memo:</b>	INTEREST			
<b>Name:</b>	NATIONAL BANK ARIZONA	07/31/1999	\$43.38	\$575.37
<b>Address:</b>	335 N Wilmot Rd, , Tucson, AZ 85711		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Memo:</b>	INTEREST			
<b>Name:</b>	NATIONAL BANK ARIZONA	08/31/1999	\$41.30	\$575.37
<b>Address:</b>	335 N Wilmot Rd, , Tucson, AZ 85711		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Memo:</b>	INTEREST			

**Schedule R1 - Other receipts, interest & dividends**

		Date	Amount	Cycle To Date
<b>Name:</b>	NATIONAL BANK ARIZONA	09/30/1999	\$30.30	\$575.37
<b>Address:</b>	335 N Wilmot Rd, , Tucson, AZ 85711		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Memo:</b>	INTEREST			
<b>Name:</b>	NATIONAL BANK ARIZONA	10/31/1999	\$27.77	\$575.37
<b>Address:</b>	335 N Wilmot Rd, , Tucson, AZ 85711		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Memo:</b>	INTEREST			
<b>Name:</b>	NATIONAL BANK ARIZONA	11/30/1999	\$24.22	\$575.37
<b>Address:</b>	335 N Wilmot Rd, , Tucson, AZ 85711		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Memo:</b>	INTEREST			
<b>Name:</b>	NATIONAL BANK ARIZONA	12/31/1999	\$23.90	\$575.37
<b>Address:</b>	335 N Wilmot Rd, , Tucson, AZ 85711		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Memo:</b>	INTEREST			
Total of Other Receipts, Interest & Dividends			\$575.37	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$575.37	

Schedule S1 - Surplus cash and debt

Schedule S1 - Surplus cash and debt		Date	Amount	Cycle To Date
Name:	Previous/Next Committee	11/24/1998	\$33,659.21	\$33,659.21
Address:			Cash	
Trans. Type:	Surplus from Previous Committee			
Memo:	Previous surplus			
Total of Cash Received or Disposed			\$33,659.21	
Total of Debt Transferred In or Out			\$0.00	



